

United States Patent and Trademark Office
- Sales Receipt -

Adjustment date: 11/01/2005 YSHORT
10/25/2005 SSITHIB1 00000045 502888 10785505
01 FC:2202 25.00 CR



LAW OFFICE OF
ANDREI D. POPOVICI
INTELLECTUAL PROPERTY LAW

October 25, 2005

By facsimile: (571) 273-6500

Deposit Account Branch
United States Patent and Trademark Office
P. O. Box 1450
Alexandria, VA 22313-1450

Re: Error in application number in charge to Deposit Account No. 50-2888

Dear Sir/Madam,

A charge of \$25 to deposit account No. 50-2888 was posted on 10/25/2005 to an incorrect application number. The incorrect application number is 10/785,505. The correct application number is 10/787,505.

I have attached a printout of the October 2005 statement for Deposit Account No. 50-2888, with the incorrect charge highlighted.

Please refund the \$25 charged for the incorrect application number and charge \$25 for the correct application number (10/787,505).

Sincerely,

Andrei Popovici
Reg. No. 42,401

United States
Patent and
Trademark Office

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Deposit Account Statement

Requested Statement Month: October 2005
Deposit Account Number: 502888
Name: LAW OFFICE OF ANDREI D POPOVICI
Attention: ANDREI POPOVICI
Address: 4020 MOORPARK AVE
City: SAN JOSE
State: CA
Zip: 95117
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/14	14	E-REPLENISHMENT	9203		-\$3,000.00	\$4,452.00
10/17	226	11249213	QUA-108.1	2011	\$150.00	\$4,302.00
10/17	227	11249213	QUA-108.1	2111	\$250.00	\$4,052.00
10/17	228	11249213	QUA-108.1	2311	\$100.00	\$3,952.00
10/17	229	11249213	QUA-108.1	2201	\$400.00	\$3,552.00
10/17	230	11249213	QUA-108.1	2202	\$150.00	\$3,402.00
10/18	229	11250109	QUA-108.3	2011	\$150.00	\$3,252.00
10/18	230	11250109	QUA-108.3	2111	\$250.00	\$3,002.00
10/18	231	11250109	QUA-108.3	2311	\$100.00	\$2,902.00
10/18	232	11250109	QUA-108.3	2202	\$100.00	\$2,802.00
10/18	233	11250109	QUA-108.3	2201	\$200.00	\$2,602.00
10/18	258	11250102	QUA-108.2	2011	\$150.00	\$2,452.00
10/18	259	11250102	QUA-108.2	2111	\$250.00	\$2,202.00
10/18	260	11250102	QUA-108.2	2311	\$100.00	\$2,102.00
10/18	261	11250102	QUA-108.2	2202	\$150.00	\$1,952.00
10/18	262	11250102	QUA-108.2	2201	\$200.00	\$1,752.00
10/25	82	10785505	TI-25464.1	2202	\$25.00	\$1,727.00

306-111
START SUM OF SUM OF END
BALANCE CHARGES REPLENISH BALANCE
\$1,452.00 \$2,725.00 \$3,000.00 \$1,727.00

10/7-87, 505
\$1,452.00

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